

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 5076		Statutory Due Date	1/19/2007
<b>Iowans for Vilsack Pederson, Inc.</b>				Adjusted Due Date	
				Filed Date	6/5/2006
				Received Date	
				Amended Date	
Status	<b>Filed</b>	Committee Type <b>Governor</b>			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/15/2006	N/A	Treasurer, Polk County	HQ Expenses	\$100.50
	Check # 4732	111 Court Ave. Des Moines, IA 50309	bus registration	
1/22/2006	N/A	Budget Storage	HQ Expenses	\$572.40
	Check # 4733	1800 E Army Post Rd Des Moines, IA 50320	storage rental for 1 year	
1/25/2006	N/A	Sharon VanVerth	Other Expenditure	\$348.56
	Check # 4735	1532 42nd St Des Moines, IA 50311	food for political receptions	
2/2/2006	N/A	White Florist	Gifts or Meals for Volunteers	\$42.04
	Check # 4736	1209 Main St Dubuque, IA 52001	flowers for volunteer	

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2/5/2006	N/A	Carter Printing	Printing & Reproduction	\$66.78
	Check # 4738	1739 E Grand Ave Des Moines, IA 50316	printing for political invites for receptions	
2/5/2006	N/A	Dahls	Other Expenditure	\$268.27
	Check # 4737	3425 Ingersoll Des Moines, IA 50312	food for political receptions	
2/9/2006	N/A	Dawn Wilson	Travel	\$728.99
	Check # 4741	100 Market St. #412 Des Moines, IA 50309	airfare, hotel travel expenses for pol. travel	
2/23/2006	N/A	Dahls	Other Expenditure	\$28.85
	Check # 4740	3425 Ingersoll Ave. Des Moines, IA 50312	food for political receptions	

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2/23/2006	N/A	Sharon VanVerth	Other Expenditure	\$135.58
	Check # 4739	1532 42nd St Des Moines, IA 50311	food and beverage for political receptions	
3/5/2006	N/A	Dahls	Other Expenditure	\$180.89
	Check # 4742	3425 Ingersoll Ave. Des Moines, IA 50312	food for political receptions	
3/19/2006	N/A	DGA	Other Expenditure	\$2,000.00
	Check # 4800	430 S Capitol Street SE Washington, DC 20003	Dues for Dem. Gov's Assoc.	
3/19/2006	N/A	Mary Kay Flowers	Gifts or Meals for Volunteers	\$74.90
	Check # 4743	3134 Northwood Dr Ames, IA 50010	flowers for volunteer	

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3/26/2006	N/A	Madison Co. Winery	Other Expenditure	\$367.01
	Check # 4801	4507 98th St Urbandale, IA 50322	beverages for political receptions	
3/27/2006	N/A	Treasurer, State of Iowa	Other Expenditure	\$119.71
	Check # 4803	State Capitol Bldg Des Moines, IA 50319	1120pol income taxes	
3/27/2006	N/A	US Bank	Bank Charges	\$19.95
	Check # 0000	520 Walnut Des Moines, IA 50309	bank charges	
3/29/2006	N/A	Shorts Travel	Travel	\$575.90
	Check # 4803	4546 Corporate Dr #160 . West Des Moines, IA 50266	airfare for political travel	

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3/29/2006	N/A	US Bank Visa	Bank Charges	\$31.62
	Check # 4805	PO Box 790408 St Louis, MO 63179	visa service charges	
3/29/2006	N/A	Verizon Wireless	HQ Expenses	\$41.78
	Check # 4805	PO Box 790406 St Louis, MO 63179-0406	cell phone expense	
4/9/2006	N/A	Verizon Wireless	HQ Expenses	\$101.31
	Check # 4808	PO Box 790406 St Louis, MO 63179-0406	cell phone charges	
4/13/2006	N/A	Iowa Democratic Party	Political Contribution	\$50,000.00
	Check # 4809	5661 Fleur Dr. Des Moines, IA 50321	political contribution	

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4/18/2006	N/A	Sharon VanVerth	Other Expenditure	\$181.58
	Check # 4810	1532 42nd St Des Moines, IA 50311	food for political receptions	
4/18/2006	N/A	State of Iowa	Travel	\$461.99
	Check # 4811	Treas. Off.-St. Capitol Des Moines, IA 50319	payment for political travel	
4/23/2006	N/A	Dawn Wilson	HQ Expenses	\$237.00
	Check # 4812	100 Market St #412 Des Moines, IA 50309	reimb. for cell phone exp. for pol. use	
5/12/2006	N/A	US Bank	Bank Charges	\$4.89
	Check # 0000	520 Walnut Des Moines, IA 50309	bank charges	

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5/25/2006	N/A	Dawn Wilson	HQ Expenses	\$306.68
	Check # 4744	100 Market St. #412 Des Moines, IA 50309	reimb. for cell phone exp and food for political meetings	
5/26/2006	N/A	Wasker, Dorr, Wimmer	Professional Fees	\$700.00
	Check # 4746	4201 Westown Pkwy Suite 250 West Des Moines, IA 50266	legal fees for dissolution work	
5/31/2006	N/A	Heartland PAC	Reverse Transaction	-\$50,000.00
	Check # 0000	701 Penn Ave NW 9th Floor Washington, DC 20004	refund of contribution	
6/1/2006	N/A	Citizens for Michael Sheahan	Reverse Transaction	-\$1,000.00
	Check #	50 W Washington #704 Chicago, IL 60601	failure to cash refund ck 20737 11/30/03	

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6/1/2006	N/A	Hansen for Alderman Committee	Reverse Transaction	-\$250.00
	Check #	% LaSalle Bank, N.A. Chicago, IL 60685	did not cash refund ck 20739 11/30/03	
6/5/2006	9098	Iowa Democratic Party	Political Contribution	\$51,956.48
	Check # 4816	5661 Fleur Dr. Des Moines, IA 50321-	political contribution	
6/5/2006	N/A	Davitt Photo	Photography	\$3,000.00
	Check # 4814	PO Box 1132 Ames, IA 50014	photos and photo service for political photos	
6/5/2006	N/A	The Homestead Foundation	Charitable Contributions	\$1,250.00
	Check # 4815	8272 NE University Ave Runnells, IA 50237	contribution to satisfy unavailable creditor rule	



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6/20/2006	N/A	Dawn Wilson	Salary & Gratuity	\$10,000.00
		100 Market St. #412	salary,stipend for political work	
	Check #			
	4813	Des Moines, IA 50309		

<b>Total Amount</b>	<b>\$72,653.66</b>
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